For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

Pueblo, CO 81002-1510

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(30083)

PO BOX 1510

PACE FOR CONGRESS 2012(340333)

CBS TELEVISION © GW



KCNC TV

Weekly

08/27/2012-09/16/2012

Billing Cycle:

Billing Period:

INVOICE

Account Exec: Stacey Stark

Office: KCNC-TV Contract Num: 1181-62841

09/10/2012-09/16/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 11767

Product Desc: 9/10-9/16

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434102 Page 1 of 8 Invoice Date: 09/16/2012

Buy	Flight									Total			
_ine	Descriptio	n			Buy Line Dates	s	MTV	WTFSS	Dur	Spots	Rate		
1	NEWS 4 E	ARLY	5-5:28AM		09/10/2012-09/	16/2012	MΤ\	WTF	30	5	135.00		
LUF	₹												
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
09/1	10/2012-09/16/2	012		MTWTF		5		135.00					
Air I	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks		
		-	05:22:25 AM		SP0212H		30	135.00)		
09/1	11/2012	Tu	05:18:57 AM		SP0212H		30	135.00		The state of the s			
			05:11:27 AM		SP0212H		30	135.00			N.		
09/1	13/2012	Th	05:19:00 AM		SP0212H		30	135.00					
09/1	14/2012	Fr	05:20:51 AM		SP0212H		30	135.00					
2	NEWS 4 E	ARLY	5:28-6:00AM		09/10/2012-09/	16/2012	MΤ\	WTF	30	5	150.00		
LUF	₹						1						
						100			100				
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	, (A)	Rate					
09/1	10/2012-09/16/2	012		MTWTF	-	5		150.00					
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks		
09/1	10/2012	Мо	05:40:17 AM		SP0212H		30	150.00					
09/1	11/2012	Tu	05:28:18 AM		SP0212H		30	150.00					
09/1	12/2012	We	05:27:28 AM		SP0212H	11 /2	30	150.00					
09/1	13/2012	Th	05:50:58 AM		SP0212H		30	150.00					
09/1	14/2012	Fr	05:49:35 AM		SP0212H		30	150.00					
3	NEWS 4 T	ODAY	,		09/10/2012-09/	16/2012	MΤ\	WTF	30	6	185.00		
LUF	₹												
\\/_	ek Of			MTWTFS	2	Spots Per Week		Rate_					
	<u>ek Oi</u> 10/2012-09/16/2	012		MTWTF3		<u>Spois Pei Week</u>	-	185.00					
09/1	10/2012-09/10/2	.012		IVI I VV I F		0		100.00					
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>		
09/1	10/2012	Мо	06:18:28 AM		SP0212H		30	185.00					

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

PO BOX 1510

Pueblo, CO 81002-1510

ATTN:Accounts Payable

PACE FOR CONGRESS 2012(340333)

In Account MEDIA STRATEGIES & RESEARCH(30083)

Contract Dates: Customer Order: Linked Order:

Account Exec:

Contract Num:

Office:

CPE:

CBS TELEVISION © GW

Stacey Stark

KCNC-TV

9/10-9/16

1181-62841

1580 Lincoln St Ste 510 **Product Desc:** Denver, CO 80203-1507

Broadcast airtimes represented are reported to the nearest second.

09/10/2012-09/16/2012

/ 11767

KCNC TV

Invoice Num: 1181-434102 Invoice Date: 09/16/2012

Billing Cycle: Weekly

08/27/2012-09/16/2012 **Billing Period:**

INVOICE Page 2 of 8

,	Flight										Total	
ne	Description	1			Buy Line Dates		мти	VTFSS		Dur	Spots	Rate
Ai	Date [Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	-	Credit	Remarks
09	11/2012	Γu	06:20:34 AM		SP0212H		30	185.00				
09	11/2012	Γu	06:44:57 AM		SP0212H		30	185.00				
09	12/2012	Vе	06:56:47 AM		SP0212H		30	185.00				
09	13/2012	Γh	06:27:53 AM		SP0212H		30	185.00				
09	14/2012 F	-r	06:56:47 AM		SP0212H		30	185.00				
4	THE EARLY	′ SH(OW		09/10/2012-09/16	5/2012	MTV	V T F		30	10	115.00
LU	R											
W	eek Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate	1000			
09	10/2012-09/16/20	12		MTWTF		10		115.00				
Aiı	Date [Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	- MA: _	Credit	Remarks
09	10/2012	Мο	07:27:24 AM		SP0212H		30	115.00		M		
09	10/2012	Иο	07:57:55 AM		SP0212H		30	115.00	- 1			
09	11/2012	Ги					30					Credit
09	11/2012	Ги	08:38:59 AM		SP0212H		30	115.00				
09	/12/2012 \	Ne			Till.		30					Credit
09	′12/2012 \	Иe	08:58:08 AM		SP0212H		30	115.00				
09	13/2012	Γh					30					Credit
09	13/2012	Γh	07:59:16 AM	1	SP0212H		30	115.00				
09	14/2012 I	-r	07:41:34 AM		SP0212H	, -	30	115.00				
09	14/2012 F	-r	08:54:00 AM		SP0212H		30	115.00				
5	NEWS 4 TH	IIS M	ORNING	No.	09/10/2012-09/16	5/2012		S		30	1	100.00
LU	R											
w	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate_				
	10/2012-09/16/20	12		S		1	_	100.00				
<u>A</u> ii	Date [Da <u>y</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
		Su	_	_	·		30			_		Credit

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

Pueblo, CO 81002-1510

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(30083)

PO BOX 1510

PACE FOR CONGRESS 2012(340333)

CBS TELEVISION © GW



KCNC TV

1181-434102

08/27/2012-09/16/2012

09/16/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 8

Account Exec: Office:

Stacey Stark KCNC-TV

1181-62841 09/10/2012-09/16/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE: / 11767

Product Desc: 9/10-9/16

Broadcast airtimes represented are reported to the nearest second.

uy	Flight								Total		
.ine	Description			Buy Line Date	s	MTV	VTFSS	Dur	Spots	Rate	
6	CBS SUNDA	AY MORNING		09/10/2012-09/	/16/2012		. S	30	1	750.00	
LUF	?										
Wee	ek Of		MTWTFS	<u>8 S</u>	Spots Per Week	_	Rate				
09/1	10/2012-09/16/20	12	S		1		750.00				
Air I	Date D	Day Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
		Su		<u></u>		30		<u></u>		Credit	
7	RACHEL RA	V		09/10/2012-09/	/16/2012	M		30	1	200.00	
LUF		V I		09/10/2012-09/	10/2012	IVI	• • •	30		200.00	
201	`										
Wee	ek Of		MTWTFS	<u>s s</u>	Spots Per Week	_	Rate				
09/1	10/2012-09/16/20	12	М		1		200.00		The same		
Air I	Date D	Day Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
		08:58:56 AM	<u>, 0 . 5.</u>	SP0212H	10	30	200.00	2000		<u>rtomanto</u>	
8	PRICE IS RI	CUT		09/10/2012-09/	/16/2012	.T		30	1	450.00	
LUF		GIII		09/10/2012-09/	10/2012		M	30		450.00	
	•			10			100				
Wee	ek Of		MTWTFS	SS	Spots Per Week	S. C. C.	Rate				
09/1	10/2012-09/16/20	12	.T		1		450.00				
Air I	Date <u>C</u>	Day Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	Credit	Remarks	
		u 09:57:30 AM		SP0212H		30	450.00				
9	YOUNG & T	HE RESTLESS		09/10/2012-09/	/16/2012	F	=	30	1	350.00	
LUF				00/10/2012-09/			• •	30			
Wee	ek Of		MTWTFS	<u>s s</u>	Spots Per Week	-	Rate				
09/1	10/2012-09/16/20	12	F		1		350.00				
Air I	Date <u>D</u>	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/1	14/2012 F	r 11:58:52 AM		SP0212H		30	350.00				

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249 CBS TELEVISION © GW



KCNC TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

Stacey Stark KCNC-TV

Office: Contract Num:

1181-62841 09/10/2012-09/16/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 11767

In Account MEDIA STRATEGIES & RESEARCH(30083)

PACE FOR CONGRESS 2012(340333)

With: 1580 Lincoln St Ste 510

PO BOX 1510

Denver, CO 80203-1507 ATTN:Accounts Payable

Pueblo, CO 81002-1510

Product Desc: 9/10-9/16

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434102 Page 4 of 8 Invoice Date: 09/16/2012 10/16/2012 Billing Cycle: Weekly 08/27/2012-09/16/2012

Buy	Flight									Total		
ine	Description	n		Buy Line Dates			мт	WTFSS	Dur	Spots	Rate	
10	NEWS 4 A	T NOC	N		09/10/2012-09/	16/2012	T		30	1	275.00	
LUR												
Week	k Of			MTWTFS	S	Spots Per Week		Rate_				
)/2012-09/16/2	2012		T	<u>×</u>	1	-	275.00				
						•						
Air Da		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/13	3/2012	Th	12:16:57 PM		SP0212H		30	275.00				
11	DR PHIL				09/10/2012-09/	16/2012	MT	W T	30	4	300.00	
LUR									1000	Name of the last		
Week	k Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
09/10	0/2012-09/16/2	2012		$MTWT\dots$		4		300.00				
Air Da	<u>ate</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/10	0/2012	Мо				10	30	1 W 1			Credit	
09/11	1/2012	Tu	04:54:52 PM		SP0212H		30	300.00				
09/12	2/2012	We	04:56:43 PM		SP0212H		30	300.00				
09/13	3/2012	Th	04:13:07 PM		SP0212H		30	300.00				
12	CBS4 NEV	VS AT	630PM		09/10/2012-09/	16/2012	.TWTF		30	4	500.00	
LUR										· ·		
				N		, -		_				
Week				MTWTFS	AND .	Spots Per Week	-	Rate				
09/10	0/2012-09/16/2	2012		.TWTF	2	4		500.00				
Air Da	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/11	1/2012	Tu	06:48:04 PM		SP0212H		30	500.00				
09/12	2/2012	We	06:53:57 PM		SP0212H		30	500.00				
09/13	3/2012	Th	06:52:31 PM		SP0212H		30	500.00				
09/14	1/2012	Fr	06:47:43 PM		SP0212H		30	500.00				
13 NEWS 4 AT 5 PM 09/10/2012-09/16/2012					WTF	30	6	500.00				

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

Pueblo, CO 81002-1510

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(30083)

PO BOX 1510

PACE FOR CONGRESS 2012(340333)

CBS TELEVISION © GW



KCNC TV

1181-434102

08/27/2012-09/16/2012

09/16/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 8

Account Exec: Office:

Stacey Stark KCNC-TV

Contract Num: 1181-62841

09/10/2012-09/16/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11767

Product Desc: 9/10-9/16

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
ine	Descripti	on			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate
١	Week Of			MTWTFS	S	Spots Per Week		Rate			
(09/10/2012-09/16/	2012		MTWTF	 '	5		500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
(09/10/2012	Мо					30			500.00	Preempted
(09/10/2012		06:48:20 PM	09/10/2012	SP0212H		30	500.00	500.00		Makegood in 14:00:00-19:16:00
(09/11/2012	Tu	05:21:47 PM		SP0212H		30	500.00			
(09/12/2012	We	05:27:35 PM		SP0212H		30	500.00		To be a second	
(09/13/2012	Th	05:26:38 PM		SP0212H		30	500.00		W	N.
(09/14/2012	Fr	05:21:42 PM		SP0212H		30	500.00			
14	CBS EVE	NING N	EWS		09/10/2012-09/	/16/2012	M . \	W . F	30	3	850.00
ı	LUR										
							10				
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	100		
(09/10/2012-09/16/	2012		M.W.F		3		850.00			
1	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
(09/10/2012	Мо			_ \		30	M.			Credit
(09/12/2012	We					30				Credit
(09/14/2012	Fr					30				Credit
15	CBS4 NE	MC AT	2	-	09/10/2012-09/	(4.6./204.2	NA T	WTF	30	5	550.00
	LUR	WSAIR	<u> </u>		09/10/2012-09/	/16/2012	IVI I	WIF	30	5	550.00
·	LUK										
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
(09/10/2012-09/16/	2012		MTWTF		5		550.00			
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
(09/10/2012	Мо					30				Credit
(09/11/2012	Tu	06:19:54 PM		SP0212H		30	550.00			
	09/12/2012		06:21:39 PM		SP0212H		30	550.00			
	09/13/2012		06:27:15 PM		SP0212H		30	550.00			

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

Pueblo, CO 81002-1510

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(30083)

PO BOX 1510

PACE FOR CONGRESS 2012(340333)

CBS TELEVISION © GW



KCNC TV

Billing Period:

INVOICE

Net 30 days

Account Exec: Office:

Stacey Stark KCNC-TV

Contract Num:

1181-62841 09/10/2012-09/16/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 11767

Product Desc: 9/10-9/16

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434102 Page 6 of 8 Invoice Date: 09/16/2012 10/16/2012 Billing Cycle: Weekly

08/27/2012-09/16/2012

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Date	es	МТ	WTFSS	Dur	Spots	Rate
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
(09/14/2012	Fr	06:24:41 PM		SP0212H		30	550.00			
16		4 AT 5P -	SATURDAY		09/10/2012-09	/16/2012		. S .	30	1	150.00
I	LUR										
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
(09/10/2012-09/1	6/2012		S.		1		150.00			
<u>,</u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
(09/15/2012	Sa					30				Credit
17	NEWS 4	4 AT 5 - 8	SUNDAY		09/10/2012-09	/16/2012		S	30	1	1,600.00
ı	LUR										
							105			1	
-	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
(09/10/2012-09/1	6/2012		S		1		1,600.00			
1	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
(09/16/2012	Su			_ \		30	1			Credit
18	LATE N	EWS M-	SU		09/10/2012-09	/16/2012	MT	WTF	30	6	725.00
ı	LUR		1			7 7					
,	Week Of			MTWTFS		Spots Per Week		Rate_			
_		0/0040		MTWTF3	All The second		•	725.00			
,	09/10/2012-09/1	0/2012		WIVVIF	9	5		725.00			
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
(09/10/2012	Мо					30			725.00	Preempted
(09/10/2012	Мо	10:41:26 PM	09/10/2012	SP0212H		30	725.00	725.00		Makegood in 22:16:00-22:52:00
(09/11/2012	Tu	10:32:48 PM		SP0212H		30	725.00			
(09/12/2012	We					30				Credit
(09/13/2012	Th					30				Credit
	09/14/2012	_	10:27:57 PM		SP0212H		30	725.00			

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

Pueblo, CO 81002-1510

CBS TELEVISION © GW



KCNC TV

INVOICE

Page 7 of 8

Account Exec:

Stacey Stark

Office: Contract Num: KCNC-TV 1181-62841

Contract Dates:

09/10/2012-09/16/2012

Customer Order:

Linked Order:

CPE: / 11767

In Account MEDIA STRATEGIES & RESEARCH(30083)

PACE FOR CONGRESS 2012(340333)

With: 1580 Lincoln St Ste 510 Denver, CO 80203-1507 ATTN:Accounts Payable

PO BOX 1510

Product Desc: 9/10-9/16

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434102 Invoice Date: 09/16/2012 Billing Cycle: Weekly

08/27/2012-09/16/2012 **Billing Period:**

uy	Flight									Total		
Line	Descri	otion			Buy Line Da	tes	мт	WTFSS	Dur	Spots	Rate	
19	LATE N	LATE NEWS M-SU		09/10/2012-09/16/2012				.S.	30	1	725.00	
L	_UR											
<u>V</u>	Neek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
C	09/10/2012-09/1	6/2012		S.		1		725.00				
A	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	09/15/2012		10:26:29 PM		SP0212H		30	725.00				
20		IEWS M-	SU		09/10/2012-0	9/16/2012		S	30	1	725.00	
L	_UR											
V	Neek Of			MTWTFS	S	Spots Per Week		Rate_				
_	09/10/2012-09/1	6/2012		S	=	1	•	725.00				
							155					
	Air Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	<u>Debit</u>	Credit	Remarks	
C	09/16/2012	Su	10:32:50 PM		SP0212H		30	725.00				
21	LATE S	HOW W	ITH DAVID LET	TERMAN	09/10/2012-0	9/16/2012	M . V	VTF	30	4	385.00	
L	_UR						W					
_	Neek Of			MTWTFS	F AND.	Spots Per Week	1000	Rate				
C	09/10/2012-09/1	6/2012		M.WTF		4		385.00				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
C	09/10/2012	Мо	11:20:35 PM		SP0212H		30	385.00				
C	09/12/2012	We	11:12:45 PM		SP0212H		30	385.00				
C	09/13/2012	Th	10:46:22 PM		SP0212H		30	385.00				
C	09/14/2012	Fr	11:32:03 PM		SP0212H		30	385.00				
	To	tal Spots	<u>S</u> .	Gross An	<u>nt</u>	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time T	otals	52	2	17,380.0	0		2,607.00	14,773.00	1,225.00	1,225.00	0.00	

21249 NETWORK PLACE CHICAGO, IL 60673-1249

For: PACE FOR CONGRESS 2012(340333)

PO BOX 1510

Pueblo, CO 81002-1510

In Account MEDIA STRATEGIES & RESEARCH(30083)

With: 1580 Lincoln St Ste 510

Denver, CO 80203-1507 ATTN:Accounts Payable CBS TELEVISION STATIONS



KCNC TV

Billing Cycle:

INVOICE

Page 8 of 8

Account Exec: Stacey Stark
Office: KCNC-TV

Contract Num: 1181-62841 **Contract Dates:** 09/10/2012-09/16/2012

Customer Order:

Linked Order:

CPE: / / 11767

Product Desc: 9/10-9/16

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434102 Invoice Date: 09/16/2012

Billing Period: 08/27/2012-09/16/2012

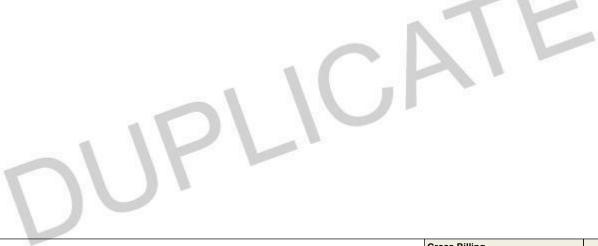
Weekly

PAY BY 10/16/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: KCNC BUSINESS OFFICE

303-861-4444

Gross Billing	17,380.00
Trade Value	0.00
Agency Commission	2,607.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	14,773.00

Warranty - We warrant the above broadcasts were made according to the official station log.